

EXHIBIT 2

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement

WR Grace

Invoice #: 21_061130

Period Ending	Expense Type	Amount
11/30/2006	B-Linx/Data Storage	\$850.00
	Document Storage	\$39.15
	Postage/Shipping	\$146.85
	Website Hosting	\$250.00
	Website Storage/Traffic	\$87.76
	Total	\$1,373.76

Invoice Nbr	Date	Client	Vendor	Amount	Expense Type	Description
21_061130	11/7/06	WR Grace	Fedex	\$38.15	Postage/Shipping	WR Grace claims sent from BMC-CA- Tracking No. 798019634961
21_061130	11/7/06	WR Grace	Fedex	\$26.27	Postage/Shipping	WR Grace docs sent to BMC-CA- Tracking No. 798020101845
21_061130	11/7/06	WR Grace	Fedex	\$34.17	Postage/Shipping	WR Grace claim CD shipped- Tracking No. 799516344370
21_061130	11/7/06	WR Grace	DHL	\$48.26	Postage/Shipping	15158577173
21_061130	11/30/06	WR Grace	BMC	\$39.15	Document Storage	27 boxes
21_061130	11/30/06	WR Grace	BMC	\$87.76	Website Storage/Traffic	44 docs
21_061130	11/30/06	WR Grace	BMC	\$850.00	B-Linx/Data Storage	
21_061130	11/30/06	WR Grace	BMC	\$250.00	Website Hosting	Website Hosting

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PRODUCTION SUMMARY - WR GRACE

NOVEMBER 2006

InvoiceID	JobDate	InvoiceTotal
021-20061113-2	11/13/2006	\$695.64
021-20061113-1	11/13/2006	\$72.16
021-20061115-1	11/15/2006	\$2,084.51
021-20061117-2	11/17/2006	\$2,269.61
021-20061117-1	11/17/2006	\$317.24
021-20061127-3	11/27/2006	\$57.16
021-20061127-2	11/27/2006	\$43.09
021-20061127-1	11/27/2006	\$27.64
021-20061128-1	11/28/2006	\$915.16
021-20061130-1	11/30/2006	\$22.44
021_20061130-2	11/30/2006	\$10,766.00
	Total	\$17,270.65

021-20061113-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 13657 - 19th Omnibus Objection to Claims	24 / 12	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Stuff and Mail	1 Task @ \$25.00 each 12 Pieces @ \$.87 each 288 Pieces @ \$.12 each 12 Pieces @ \$.05 each	\$25.00 \$10.44 \$34.56 \$0.60

Supplies
Inkjet and Envelope - Catalog 12 Pieces @ \$.13 each
Total: \$1.56

\$72.16

021-20061113-2

Job Type	Job Item	Pages/Parties	Step	Task	Details	Total
Noticing Document	Dkt 13688 - Obj to Claims - Post Petition	34 / 124	Document/Data Preparation Postage	Mail File Setup USPS - 1st Class USPS - International USPS - MX/CA	1 Task @ \$25.00 each 120 Pieces @ \$1.11 each 2 Pieces @ \$3.20 each 2 Pieces @ \$1.40 each 4216 Pieces @ \$.12 each 124 Pieces @ \$.05 each	\$25.00 \$133.20 \$6.40 \$2.80 \$505.92 \$6.20 \$16.12 \$695.64

021-20061115-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Letter re Chest X-Rays	1 / 168	Document/Data Preparation Postage	Mail File Setup DHL/Airborne Exp Expedited Mail Handling Express Mail Copy	1 Task @ \$25.00 each 143 Pieces @ \$.1145 each 168 Pieces @ \$.25 each 25 Pieces @ \$.1440 each 168 Pieces @ \$.12 each	\$25.00 \$1,637.35 \$42.00 \$360.00 \$20.16 \$2,084.51

021-20061117-1

Job Type	Job Item	Pages / Par Step	Task	Details	Total
Noticing Document	Notice re Motion to Compel	4 /292	Document/Data Preparation Postage	Mail File Setup USPS - 1st Class USPS - MXICA Copy Fold and Stuff Inkjet and Envelope - #10	\$25.00 \$113.49 \$0.63 \$140.16 \$14.60 \$23.36 \$317.24

021-20061117-2

Job Type	Job Item	Pages / Par Step	Task	Details	Total
Noticing Document	Dkt No. 13702 - Nic re X-ray Protocol	12 / 168	Document/Data Preparation Postage	Mail File Setup DHL/Airborne Exp DHL/Airborne Exp Expedited Mail Handling Express Mail Copy	\$25.00 \$856.44 \$744.25 \$42.00 \$360.00 \$241.92 \$2,269.61

021-20061127-1

Job Type	Job Item	Pages / Par Step	Task	Details	Total
Noticing Document	Dkt 13724 - 27th Omni 5 Continuation Order	3 / 3	Document/Data Preparation Postage Production Supplies	Mail File Setup USPS - 1st Class Copy Fold and Stuff Inkjet and Envelope - #10	\$25.00 \$1.17 \$1.08 \$0.15 \$0.24 \$27.64

021-20061127-2

Job Type	Job Item	Pages / Par Step	Task	Details	Total
Noticing Document	Dkt 13725 - 2nd Omni 17 Order	10 / 9	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Stuff and Mail	\$25.00 \$5.67 \$10.80 \$0.45

Supplies	Inkjet and Envelope - Catalog	9 Pieces @ \$1.13 each	9 Pieces @ \$1.13 each	\$1.17
		Total		\$43.09

021-20061127-3

Job Type	Job Item	Pages / Par Step	Task	Details	Total
Noticing Document	Dkt 13726 - 18th Omni Order	10 / 16	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Stuff and Mail	\$25.00 \$10.08 \$19.20 \$0.80

Supplies	Inkjet and Envelope - Catalog	16 Pieces @ \$13 each			\$2.08
		Total			\$57.16

021-20061128-1

Job Type	Job Item	Pages / Par Step	Task	Details	Total
Noticing Document	Dkt 13809 - Ntc re Asbestos POC Deadlines	2 / 74	Document/Data Preparation Postage	Mail File Setup DHL/Airborne Exp DHL/Airborne Exp Expedited Mail Handling Express Mail Copy Total	\$25.00 \$383.40 \$297.70 \$18.50 \$172.80 \$17.76 \$915.16

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Custom Asbestos Personal Injury	1 / 1	Postage	Expedited Mail Handling FedEx	1 Piece @ \$25 each 1 Piece @ \$22.19 each	\$0.25 \$22.19 \$22.44

BMC GROUP

PRODUCTION - WR GRACE

NOVEMBER 2006

WR Grace
 021-20060831-1
 Month of November 2006

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Image Conversion	K&E PDF/OCR/Bates Project	107,660	Convert TIFF Proofs of Claim	Process TIFF Images to PDF/OCR and Bates stamp	107,660 pages @ \$.10 each	\$10,766.00

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